



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 3172312021891

ECR Id 98912150

LIN : 1437171510

Establishment Code & Name KDMAL0215417000 M/S SOLUTIONS FACILITY SERVICES

Dues for the wage month of November 2023

Address : 301 GANESH NGR ZAF CLUB ESIC NGR, JUHU VERSOVA LINK RD ANDHERI (W), MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

Total Subscribers :	EPF 634	EPS 619	EDLI 634
Total Wages :	44,80,663	43,34,515	44,53,446

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	22,403	0	0	0	22,403
2	Employer's Share Of	1,76,629	0	3,61,062	22,328	0	560,019
3	Employee's Share Of	5,37,691	0	0	0	0	537,691
Grand Total : Eleven Lakh Twenty Thousand One Hundred Thirteen Rupees Only							11,20,113

(This is a system generated challan on 15-DEC-2023 14:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	11,20,113	
F) Total amount of uploaded ECR (D + E) (	11,20,113	

